Student Scholarships and Grants Division Program Payment Schedule for FY 2012-13

	1st Quarter			2nd Quarter			3rd Quarter			41	th Quarter -	r
	October	November	December	January	February	March	April	May	June	July	August	September
Programs				_			-			_		
Gear Up Michigan!												
4 Payments (50%, 30%, 10%, 10%)	10/10/2012				2/4/2013				6/10/2013		8/19/2013	
Quarterly Enrollment Rosters Mailed	10,10,20			1/7/2013				5/13/2013		7/22/2013	0, 10, 2010	
EVR's Due	_	1		1/22/2013				5/28/2013		1,123,2010	8/5/2013	
Payment Rosters Mailed	10/12/2012	1		1,22,2010	2/6/2013			0,20,20.0	6/12/2013		8/20/2013	
- ajmont restore mailed	10/12/2012				2,0,2010				0/12/2010		0/20/2010	
Gear Up College Day (GUCD)												
4 Payments (50%, 30%, 10%, 10%)	10/12/2012	-			2/6/2013			+	6/12/2013		8/20/2013	
Quarterly Enrollment Rosters Mailed	10/12/2012			1/9/2013	2/0/2013			5/15/2013		7/25/2013		
EVR's Due		-		1/23/2013				5/29/2013		1/23/2013	8/8/2013	
Payment Rosters Mailed	10/14/2012			1/23/2013	2/8/2013			3/29/2013	6/14/2013		8/21/2013	
r ayment Nosters Malleu	10/14/2012				2/0/2013				0/14/2013		0/21/2013	
Merit												
ONLY Returning Military Students are eligible	Enrollmont \	Varficiation a m	ails will be sent	to cobools of	SSC in notifi	ad by atudenta	and nove	nto will be is	ound the 2"	d wook of a	ach manth	
ONLY Returning military Students are eligible	Enrollment	/eniciation e-m	alis will be sent	to schools as	S SSG IS NOTIFIE	ed by students	and payme	ents will be is	sued the 3r	a week or ea	ach month.	
Mishings Osmatitive Oshalasahin												
Michigan Competitive Scholarship		11/22/2212			0/00/00/0			= / / = / 0 0 / 0		=/40/0040		
4 Payments (50%, 30%, 10%, 10%)		11/28/2012			2/22/2013			5/15/2013		7/10/2013	ļ	
(Weekly electronic files sent to DEG)											ļJ	
Quarterly verifications due		11/21/2012			2/15/2013			5/1/2013		7/3/2013	<u> </u>	
Cost budgets for next academic year due						3/15/2013						<u> </u>
Michigan Tuition Grant											<u> </u>	<u> </u>
4 Payments (50%, 30%, 10%, 10%)		11/28/2012			2/22/2013			5/15/2013		7/10/2013		1
(Weekly electronic files sent to DEG)												
Quarterly verifications due		11/21/2012			2/15/2013			5/1/2013		7/3/2013		
Cost budgets for next academic year due						3/15/2013						
,												
Police Officer's & Fire Fighter's Survivor Program											,	ĺ
3 Payments				1/14/2013				5/20/2013				9/10/2013
Billing Due Dates	_		12/21/2012	.,,				5/15/2013			8/30/2013	
g _uc _ucc			12/21/2012					0, 10,2010			0,00,2010	
Tuition Incentive Program												
4 quarterly payments	+	11/30/2012			2/28/2013	-		5/31/2013			8/30/2013	
Billing Due Dates	+	11/35/2012			2/15/2013	+		5/15/2013			8/1/2013	
Payment Rosters Mailed	+	11/13/2012	12/3/2012		2/10/2013	3/1/2013		3/13/2013	6/3/2013		0,1,2013	9/3/2013
Quarterly Remaining Phase I & Phase II Report	+	+	12/5/2012			3/4/2013		+	6/5/2013			9/3/2013
Quarterly Remaining Fliase I & Fliase II Report			12/3/2012			3/4/2013			0/3/2013			3/4/2013
Veterans Tuition Grant Program												
	+	11/20/2012			2/25/2013	+		5/13/2013	 		8/12/2013	
4 quarterly payments	+					+			1			
Billing Due Dates		11/1/2012			2/15/2013			5/1/2013			8/1/2013	
Payment Rosters Mailed		11/21/2012			2/26/2013			5/14/2013	-		8/13/2013	
								1			, ,	1
All programs must be balanced with SSG by July 31st. T		` <u>.</u>									, i	1